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	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00471	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Production Contract for A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

MODIFICATION: P00471

1. The purpose of this administrative modification is to issue shipping instructions for the following:

CLIN	DRC	QTY	CUSTOMER REQUESTED DELIVERY DATE
4001AK	005	8	10 Jun 2004
4001AK	006	14	11 Jun 2004
4001AK	007	14	11 Jun 2004
4001AK	008	14	11 Jun 2004
4001AK	009	14	11 Jun 2004

2. Except as provided for herein, all contract terms and conditions remain unchanged and in full force and effect.

3. As a result of this Modification P00471, the contract amount remains unchanged.

\*\*\* END OF NARRATIVE A 426 \*\*\*

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AK	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	596	EA	\$ 62,793.89000	\$ 37,425,158.44
	ARMY M1097A2				
	NOUN: HMMWV M1097A2				
	PRON: P149L050JZ PRON AMD: 08 ACRN: MH				
	AMS CD: 51103446004				
	Unit Price				
	M1097A2 \$62,761.45				
	FET \$ 32.44				
	TOTAL \$62,793.89				
	x 596				
	TOTAL FIXED PRICE \$37,425,158.44				
	(End of narrative B001)				
	Packaging and Marking				
	See Section D				
	(End of narrative D001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZW3308S103 Y00000 M 3				
	PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 499 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV4114T920 W68P4L M 2				
	DEL REL CD QUANTITY DEL DATE				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>001 21 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W68P4L) XU W12K TRANSPORTATION DIVISION BAY 1 BLDG 9630 SOUTH I STREET FT LEWIS WA 98433-5000</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZV4118T921 CG0RK9 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 12 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CG0RK9) XU RAYTHEON COMPANY 7887 BRYAN DAIRY ROAD LARGO FL 33777-1452</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W56HZV4129T920 CL0U8L M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 8 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (CL0U8L) XU AAI CORP YORK RD AND INDUSTRY LANE HUNT VALLEY MD 21030-0126</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W56HZV4133T923 W81UTH M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 14 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81UTH) SR W12K USAG FT LEWIS SARRS 1 PBO CONSOLIDATED PROPERTY OFFICE RAIL SHIPMENTS MOBASE LOG CTR FT LEWIS WA 98433-9500</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 007 W56HZV4133T924 W9108G M 2</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>  001                      14                      UNDEFINITIZED </p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W9108G)    XR W4GG TM MATL FIELD HOOD  LOG SPLY WAREHOUSE TPF  BLDG 88004 CLARKS RD AND LOG LN  FT HOOD                                      TX 76544-6000</p> <p>DOC                                      SUPPL</p> <p> <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>  008    W56HZV4133T925    W9108G    M                      2 </p> <p> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>  001                      14                      UNDEFINITIZED </p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W9108G)    XR W4GG TM MATL FIELD HOOD  LOG SPLY WAREHOUSE TPF  BLDG 88004 CLARKS RD AND LOG LN  FT HOOD                                      TX 76544-6000</p> <p>DOC                                      SUPPL</p> <p> <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>  009    W56HZV4133T926    W9108G    M                      2 </p> <p> <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DEL DATE</u>  001                      14                      UNDEFINITIZED </p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>  (W9108G)    XR W4GG TM MATL FIELD HOOD  LOG SPLY WAREHOUSE TPF  BLDG 88004 CLARKS RD AND LOG LN  FT HOOD                                      TX 76544-6000</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC                      MARK FOR</p> <p>002                      Force Mod  POC: Ron Knapp  Phone: 253-968-9032</p> <p>004                      POC: Shantoa Odom  Phone: 727-532-2736</p> <p>005                      POC: Jeff Barrett  Phone: 410-628-3079</p>				

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**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006	POC: Rick Mendiola Phone: 253-968-9051				
007	POC: John Bingle Phone: 254-286-6945/291-7845				
008	POC: John Bingle Phone: 254-286-6945/291-7845				
009	POC: John Bingle Phone: 254-286-6945/291-7845				
	(End of narrative F001)				

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